

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training and Factories Department – Insurance Medical Services – B.E 2010-11 –Administrative sanction for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) under Plan towards 3rd installment of Budget Estimates 2010 -11 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1201

Dated:28.10.2010

Read the following:-

- 1.G.O.Rt.No.2447, Finance(Expr. LET & F(IMS)) Dept., dt:10.05.2010.
- 2.G.O.Rt.No.673, LET&F(IMS) Dept. dt.19.05.2010)
- 3.From the DIMS Lr.Rc.No.11690/A3A/2010-11,dt.01.07.10
- 4.G.O.Rt.No.3228, Finance(Expr. LET & F(IMS)) Dept., dt:16.07.2010
- 5.G.O.Rt.No.841, LET&F(IMS) Dept. dt.21.07.2010
- 6.From the DIMS Lr.Rc.No.11690/A3A/2010-11,dt.05.10.10
- 7.G.O.Rt.No.4434, Finance(Expr. LET & F(IMS)) Dept., dt:20.10.2010

In the G.O. 7th read above, the Finance Dept have issued B.R.O for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) to the Director of Insurance Medical Services,AP., Hyderabad under Plan, from the Budget Estimates provision 2010-11 towards 3rd installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services,AP., Hyderabad, for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) under Plan from the Budget Estimates provision 2010-11, towards 3rd installment under the schemes as indicated below.

(Rupees in thousands)

Sl No	Name of the Scheme Plan	Head of Account in full	Provision in B.E. 2010-2011	Addl. sanctioned / Amounts released	Total provision 2010-11 (4+5)	Amount authorized	Authorised Amount now	Balance amount available (7-8)	Procedure of Drawal of funds	Drawing Officer	Remarks
1	Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1.00	0	1.00	0,50	0,25	0,25	DV Bill	Concerned DDO	
2	Head quarters office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head QuartersOffice 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C	19,57	0	19,57	9,80	4,90	4,87	DV Bill	Concerned DDO -DO-	

S. No.	Head of Account	Debit			Credit			Narration	Concemed DDO
		Amount	Unit	Description	Amount	Unit	Description		
3	Dispensaries								
		2210-Medical and Public Health							
		01-Urban Health services							
		Allopathy.							
		M.H.-102							
		Employees state Insurance scheme.							
		G.H.11 NSP.							
		SH(04)Dispensaries							
		010 Salaries	7,00,84	0	7,00,84	3,50,42	1,75,21	1,75,21	DV Bill
		110/111 Traveling Allowance.	2,00	0	2,00	1,00	0,50	0,50	DV Bill
		130/131 Service postage Telegram & telephone charges.	3,50	0	3,50	1,76	0,88	0,86	DV Bill
		130/132 Other office Expenses.	80,00	0	80,00	40,00	20,00	20,00	DV Bill
		130/133 Water and Electricity Charges.	30,00	0	30,00	15,00	7,50	7,50	DV Bill
		130/134 Hiring of Private vehicles.	2,16	0	2,16	1,08	0,54	0,54	DV Bill
		140 Rents Rates and taxes.	20,00	0	20,00	10,00	5,00	5,00	DV Bill
		210/211- Materials and Supplies.	1,71,00	0	1,71,00	85.50	42.75	42.75	DV Bill
		210/212-Drugs and Medicines.	4,80,00	0	4,80,00	2,40,00	1,20,00	1,20,00	DV Bill
		230 Cost of Ration /Diet Charges.	6,00	0	6,00	3,00	1,50	1,50	DV Bill
		240 Petrol, Oil and Lubricants	1,50	0	1,50	0,76	0,38	0,36	DV Bill
		250 Clothing tent age and store.	6,00	0	6,00	3,00	1,50	1,50	DV Bill
		270/272 Maintenance.	5,00	0	5,00	2,50	1,25	1,25	DV Bill
		280/284 Other Payments.	80,00	0	80,00	40,00	20,00	20,00	DV Bill
		300 Other Contract services.	80,00	0	80,00	40,00	20,00	20,00	DV Bill
		500/503 Other Expenditure.	2,00	0	2,00	1,00	0,50	0,50	DV Bill
		520/521 Purchases	30,00	0	30,00	0,50	7,50	7,50	DV Bill

3. The Director of Insurance Medical Services, AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

D.SREENIVASULU,
SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, A.P. Hyderabad.

The Director of Insurance Medical Services, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to Fin. (Exp.LET&F) Department
SAC

Sf/Sc

// Forwarded by order//

SECTION OFFICER